

City of Detroit

CITY COUNCIL



Brenda Jones
President

Mary Sheffield
President Pro Tem

Janeé Ayers
Scott Benson
Raquel Castañeda-López
Gabe Leland
Roy McCalister, Jr.
André L. Spivey
James Tate

Janice M. Winfrey
City Clerk

REGULAR SESSION AGENDA

TUESDAY, JANUARY 9, 2018

REVISED

COUNCIL MEMBER SCOTT BENSON WILL PRESENT A SPIRIT OF DETROIT AWARD TO MICHAEL WIMBERLEY

If interpretation or translation services are needed please call The Department of Civil Rights, Inclusion & Opportunity at least 48 business hours prior to session. Ryan Crigle, office: [313-224-9516](tel:313-224-9516)

APPROVAL OF JOURNAL OF LAST SESSION

RECONSIDERATIONS:

UNFINISHED BUSINESS

BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 18, 2017:

1. **Contract No. 2842386** - 100% City Funding ó To Provide To Service as Project Manager for the Restructuring of the Assessment Division ó Contractor: Plante & Moran LLP, Location: 1000 Oakbrook Drive, Suite 40, Ann Arbor, MI 48104 ó Contract Period: January 1, 2018 through December 31, 2019 ó Total Contract Amount: \$0.00 **OFFICE OF THE CHIEF FINANCIAL OFFICER** (*This Amendment is for extension of time only. The original contract period is May 15, 2014 through December 31, 2017*)

Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 11, 2017:

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2. **Contract No. 6001121** - 100% City Funding ó To Provide Entire City of Detroit and Departments with Water, which include the Following: 5- Gallon Distilled Water, 5- Gallon Natural Spring Water, Bottle Water, Cooler Dispensers and 16.9 Oz Spring Water Casesó Contractor: Absopure Water Company, Location: 8835 General Drive, P.O. Box 701760, Plymouth, MI 48170 ó Contract Period: December 31, 2017 through December 31, 2019 ó Total Contract Amount: \$39,224.00 **CITYWIDE**

Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 4, 2017:

3. **Contract No. 6000889-1** - 100% City Funding ó To Provide Consulting Services Advising the City of Detroit in Updating the City's 10-Year Formal Financial Projections. ó Contractor: Ernst and Young, LLC, 777 Woodward Ave., Detroit, MI 48226 ó Contract Period: Upon City Council Approval through January 31, 2018 ó Contract Amount: \$0.00 **OCFO (This contract is for time extension only. Original Contract Amount \$1,220,000.00. Contract Expired November 30, 2017)**
4. **Contract No. 6001108** - 100% City Funding ó To Provide Valuation Consulting Services For Reappraisal of Properties in the Central Business District, Midtown and New Center Areas. ó Contractor: Value Trends, Inc., 5700 Crooks Rd., Troy, MI 48098 ó Contract Period: Upon City Council Approval through November 1, 2018 ó Total Contract Amount: \$150,000.00 **OCFO**

Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of November 27, 2017:

5. **Contract No. 2832588** - 100% City Funding ó To Provide Operational Expenses for the Detroit Public Safety Headquarters ó Contractor: Detroit Building Authority, Location: 1301 Third St., Suite 328, Detroit, MI 48226 ó Contract Period: July 1, 2017 through February 28, 2018 ó Total Contract Amount: \$0.00 **OCFO - OFFICE OF FINANCIAL SERVICES (This Amendment is for extension of time only. This money is allocated in each of the Tenants (Police, Fire, DBA and IT) Budget.)**
6. **Contract No. 6000374** - 100% City Funding ó To Provide Structured Screening Interviews for OFCO, DOIT, HRD and PDD ó Contractor: Magnet Consulting LLC, Location: 455 South Livernois Road, Suite B24, Rochester Hills, MI 48307 ó Contract Period: August 31, 2017 through June 30, 2018 ó Total Contract Amount: \$0.00 **(This Amendment is for extension of time only. The original contract period is November 1, 2016 through August 31, 2017)**

INTERNAL OPERATIONS STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 18, 2017:

7. **Contract No. 3014663** - 100% City Funding ó To Provide Removal and Installation Services of Commercial and Industrial Glass Windows ó Contractor: W-3 Construction Company, Location: 7601 Second Avenue, Detroit, MI 48202 ó Contract Period: Upon City Council Approval through June 30, 2018 ó Total Contract Amount: \$160,651.00 **GENERAL SERVICES**
8. **Contract No. 3019240** - 100% City Funding ó To Provide Removal and Installation Services of Commercial and Industrial Glass Windows ó Contractor: W-3 Construction Company, Location: 7601 Second Avenue, Detroit, MI 48202 ó Contract Period: Upon City Council Approval through June 30, 2018 ó Total Contract Amount: \$160,651.00 **GENERAL SERVICES**
9. **Contract No. 6001122** - 100% City Funding ó To Provide Seasonal Ground Services ó Contractor: Payne Landscaping Inc., Location: 7635 e. Davison, Detroit, MI 48212 ó Contract Period: May 1, 2018 through November 30, 2018 ó Total Contract Amount: \$26,300.00 **GENERAL SERVICES**
10. **Contract No. ARI-04170** - 100% City Funding ó To Provide an Intern for Council President Brenda Jones ó Contractor: Ariyana Jordan, Location: 28149 Beckshire Drive, Southfield, MI 48076 ó \$12.00 per hour ó Contract Period: October 1, 2017 through December 31, 2017 ó Total Contract Amount: \$2,400.00 **CITY COUNCIL**
11. **Contract No. CLA-04144** - 100% City Funding ó To Provide an Office Manager ó Contractor: Claudia J. Meeks, Location: 3655 Balfour St., Detroit, MI 48224 ó \$18.06 per hour ó Contract Period: January 1, 2018 through June 30, 2018 ó Total Contract Amount: \$18,782.40 **CITY COUNCIL**
12. **Contract No. DAN-04174** - 100% City Funding ó To Provide an Intern for Council President Brenda Jones ó Contractor: Danielle Campbell, Location: 1540 Franklin, Apt. 202, Detroit, MI 48207 ó \$12.00 per hour ó Contract Period: October 1, 2017 through December 31, 2017 ó Total Contract Amount: \$3,600.00 **CITY COUNCIL**
13. **Contract No. JOR-04137** -100% City Funding ó To Provide a Legislative Assistant for Janeé Ayers ó Contractor: Jordan Walker, Location: 8905 E. Jefferson, Detroit, MI 48214 ó \$25.00 per hour ó Contract Period: January 1, 2018 through December 31, 2018 ó Total Contract Amount: \$52,200.00 **CITY COUNCIL**

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14. **Contract No. KIA-04183** - 100% City Funding ó To Provide an Intern for Council President Brenda Jones ó Contractor: Kiara Murray, Location: 14607 Strathmoor St., Detroit, MI 48227 ó \$15.00 per hour ó Contract Period: October 1, 2017 through December 31, 2017 ó Total Contract Amount: \$4,500.00 **CITY COUNCIL**
15. **Contract No. MAR-04234** - 100% City Funding ó To Provide an Intern for Council President Brenda Jones ó Contractor: Mariam Akanan, Location: 7296 Mayburn St., Dearborn Heights, MI 48127 ó \$10.00 per hour ó Contract Period: October 1, 2017 through December 31, 2017 ó Total Contract Amount: \$2,000.00 **CITY COUNCIL**
16. **Contract No. ODE-04173** - 100% City Funding ó To Provide an Intern for Council President Brenda Jones ó Contractor: Odessa Murphy, Location: 19461 Burgess, Detroit, MI 48219 ó \$15.00 per hour ó Contract Period: October 1, 2017 through December 31, 2017 ó Total Contract Amount: \$4,500.00 **CITY COUNCIL**
17. **Contract No. TAY-04179** - 100% City Funding ó To Provide an Intern for Council President Brenda Jones ó Contractor: Taylor Ferguson, Location: 30599 Crest Forest Drive, Farmington Hills, MI 48331 ó \$15.00 per hour ó Contract Period: October 1, 2017 through December 31, 2017 ó Total Contract Amount: \$4,500.00 **CITY COUNCIL**

Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 11, 2017:

18. **Contract No. 2901809** - 100% City Funding ó To Provide Technical and Functional Consulting Services, that Includes Post Activation Implementation Support, Customized Position Control Projects and Client Training ó Contractor: Ultimate Software Group, Location: 2000 Ultimate Way, Weston, FL 33326 ó Contract Period: Upon City Council Approval through December 7, 2022 ó Total Contract Amount: \$0.00 **INNOVATION AND TECHNOLOGY** (*This Amendment is for extension of time only. The original contract period is December 8, 2014 through December 7, 2017*)
19. **Contract No. 6001114** - 100% City Funding ó To Pay for the Informative Text Messaging Services to the Citizens of Detroit for City Services that Includes but is not Limited to: Bus Schedules, Trash Pick Up Reminders, Recycling, Demolition Etc. ó Contractor: Twilio Inc., Location: 375 Beale St., Suite 300, San Francisco, CA 94105 ó Contract Period: November 15, 2017 through November 14, 2019 ó Total Contract Amount: \$140,400.00 **INNOVATION AND TECHNOLOGY**

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20. **Contract No. 6001133** -100% City Funding ó To Provide Legal Services to the City of Detroit in Connection with the Desmond Ricks, Et Al v Cod, 17-CV-12784 Matter as Assigned by the Corporation Counsel. The Desmond Ricks, et al v Cod, has an Initial Demand Of \$125,000,000 For 15 Years of Alleged Wrongful Incarceration ó Contractor: Arma Forensic, LLC, Location: P.O. Box 116, Armuchee, GA 30105 ó Contract Period: October 2, 2017 through June 30, 2020 ó Total Contract Amount: \$65,000.00 **LAW**
21. **Contract No. 6000157** - 100% City Funding ó To Provide Litigation Support Services to the City of Detroit Law Department Including, but not Limited to, the Issuance of Subpoenas for Medical Records and Copying of Medical Records ó Contractor: Record Copy Services, Location: 18136 Laurel Park Drive North, Livonia, MI 48152 ó Contract Period: Upon City Council Approval through June 30, 2018 ó Contract Increase: \$350,000.00 ó Total Contract Amount: \$650,000.00 **LAW** (*This Amendment is for increase of funds and extension of time. The original contract amount is \$300,000.00 and the original contract period is July 1, 2016 through June 30, 2017*)
22. **Contract No. BRI-04130** - 100% City Funding ó To Provide a Legislative Assistant for Mary Sheffield ó Contractor: Brian H. White, Location: 1910 Hyde Park Road, Detroit, MI 48207 ó \$43.67 per hour ó Contract Period: January 1, 2018 through June 30, 2018 ó Total Contract Amount: \$45,416.80 **CITY COUNCIL**
23. **Contract No. PAR-04127** - 100% City Funding ó To Provide a Legislative Assistant for Mary Sheffield ó Contractor: Paris J. Blessman, Location: 555 Brush, Apt #1611, Detroit, MI 48226 ó \$33.60 per hour ó Contract Period: January 1, 2018 through June 30, 2018 ó Total Contract Amount: \$34,944.00 **CITY COUNCIL**

Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 4, 2017:

24. **Contract No. 6001116** - 100% City Funding ó To Provide a Remote Project Manager to assess DoIT's current organization structure, staffing roles and responsibilities, to modify the City's processes based on the ITIL framework. ó Contractor: Creative Enterprise Solutions, Location: 60 E. Rio Salado Parkway, Suite 900, Tempe, AZ 85281 ó Contract Period: December 22, 2017 through December 21, 2020 ó Total Contract Amount: \$754,369.00 **DoIT**
25. **Contract No. 6001119** - 100% City Funding ó To Provide a Citywide IT Service For Hardware, Software Equipment Services ó Contractor: Civitas IT LLC, Location: 625 Kenmoor Ave., Ste 301, Grand Rapids, MI 49546 ó Contract Period: January 1, 2018 through December 31, 2021 ó Total Contract Amount: \$2,250,000.00 **DoIT**

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26. **Contract No. 6001057** - 100% City Funding ó To Provide Vehicle Towing Services ó Contractor: Goch & Sons Towing Inc., Location: 750 S. Deacon Street, Detroit, MI 48217 ó Contract Period: November 6, 2017 through November 5, 2019 ó Total Contract Amount: \$100,000.00 **GENERAL SERVICES**
27. **Contract No. 6001106** - 100% City Funding ó To Provide Materials and Services to Implement Production Service For Mayoral Community Meetings, Press Conferences, City Council Community Meetings, and Task Force Meetings ó Contractor: Creative Day Productions, Location: 16135 Edwards Ave., Southfield, MI 48076 ó Contract Period: December 4, 2017 through December 3, 2018 ó Total Contract Amount: \$190,000.00 **MEDIA SERVICES**

Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of November 27, 2017:

28. **Contract No. 3018701** -100% City Funding ó To Provide Emergency Purchase of Ford Vehicle Body Repair Services ó Contractor: Jorgensen Ford Sales, Inc., Location: 8333 Michigan Avenue, Detroit, MI 48210 ó Contract Period: One Time Purchase ó Total Contract Amount: \$150,000.00. **GENERAL SERVICES**
29. **Contract No. 6000775** - 100% City Funding ó To Provide Design and Build Project ó Contractor: KEO & Associates, Inc., Location: 18286 Wyoming Avenue, Detroit, MI 48221 ó Contract Increase: \$106,661.81 ó Total Contract Amount: \$635,128.81 **GENERAL SERVICES (This Amendment is for increase of funds only. The original contract amount is \$528,467.00 and the original contract period is June 26, 2017 through June 25, 2019)**
30. **Contract No. 6001094** -100% City Funding ó To Provide Design-Build and Construction Services for Butzel Family Center ó Contractor: W-3 Construction Company, Location: 7601 Second Avenue, Detroit, MI 48202 ó Contract Period: November 28, 2017 through May 28, 2018 ó Total Contract Amount: \$61,611.00 **GENERAL SERVICES**
31. **Contract No. 6001100** - 100% City Funding ó To Provide Repair Services for Vehicle Snow Equipment ó Contractor: Cannon Engineering & Equipment Co., LLC, Location: 51761 Damview Technology Ct., Shelby Township, MI 48315 ó Contract Period: December 30, 2017 through December 29, 2019 ó Total Contract Amount: \$150,000.00 **GENERAL SERVICES**

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- 32. **Contract No. 6001126** -100% City Funding ó To Provide Legal Services ó Contractor: The Allen Law Group, P.C., Location: 3011 W. Grand Blvd., Suite 2500, Fisher Building, Detroit, MI 48202 ó Contract Period: September 1, 2017 through December 31, 2020 óTotal Contract Amount: \$125,000.00 **LAW**

- 33. **Contract No. CHA-03435** - 100% City Funding ó To Provide a Legislative Assistant for Gabe Leland ó Contractor: Charles Young III, Location: 1945 Hazel Nut Lane, Troy, MI 48085 ó \$35.44 per hour ó Contract Increase: \$6,520.96 ó Contract Period: July13, 2017 through December 31, 2017 ó Total Contract Amount: \$40,542.96 **CITY COUNCIL** (*This Amendment is for increase of funds only. The original contract amount is \$34,022.00*)

- 34. **Contract No. CHA-04134** - 100% City Funding ó To Provide a Legislative Assistant for Janeé Ayers ó Contractor: Christopher Leflore, Location: 19601 Syracuse, Detroit, MI 48234 ó \$15.00 per hour ó Contract Period: January 1, 2018 through June 30, 2018 ó Total Contract Amount: \$15,600.00 **CITY COUNCIL**

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 4, 2017:

- 35. **Contract No. 6000822-A1** - 100% Federal Funding ó To Provide Meals For The 2017 Summer Food Services Program. ó Contractor: Edibles Rex, Location: 5555 Conner, Suite 1058, Detroit, MI 48213 ó Contract Period: Upon City Council Approval through June 30, 2018 óTotal Contract Amount: \$485,290.72 **RECREATION**

PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 18, 2017:

- 36. **Contract No. 6000447** - 100% City Funding ó To Provide Design and Community Planning Framework with Strategic Implementation for West Vernor Southwest Detroit Neighborhood Strategic Community Planning ó Contractor: Goody, Clancy

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and Associates, Location: 420 Boylston St., Boston, MA 02116 ó Contract Period: Upon City Council Approval through May 31, 2018 ó Total Contract Amount: \$0.00 **PLANNING AND DEVELOPMENT** (*This Amendment is for extension of time only. The original contract period is December 15, 2016 through November 30, 2017*)

Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 11, 2017:

37. **Contract No. 6001150** - 100% City Funding ó To Provide Renovation of Blighted Residential Properties and Give Certain Homeowners Affected by the Gordie Howe International Bridge Project the Opportunity to Relocate to Another Home within the City of Detroit ó Contractor: The Bridging Neighborhoods Program ó Contract Period: Upon City Council and FRC Approval through June 30, 2022 ó Total Contract Amount: \$600,000.00 **HOUSING AND REVITALIZATION**

Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 4, 2017:

38. **Contract No. 6000855** - 100% Federal Funding ó To Provide Campau/Banglatown Neighborhood Design and Implementation Planning Project. ó Contractor: Interboro Partners, LLC, Location: 563 ó 8th St., 3R, Brooklyn, NY 11215 ó Contract Period: March 1, 2018 through March 31, 2019 ó Total Contract Amount: \$299,966.00 **PLANNING AND DEVELOPMENT**
39. **Contract No. 6001111** - 100% Federal Funding ó To Provide Russell Woods/Nardin Park Neighborhood Design and Implementation Planning Project. ó Contractor: Lorcan Oherlihy Architects, Location: 4106 W. Jefferson Blvd., Los Angeles, CA 90016 ó Contract Period: December 31, 2017 through December 31, 2018 ó Total Contract Amount: \$282,000.00 **PLANNING AND DEVELOPMENT**

Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of November 27, 2017:

40. **Contract No. 6001098** - 100% City Funding ó To Provide Hazardous Regulated Materials Survey and Phase I Environmental Site Assessment ó Contractor: The Mannik & Smith Group, Inc., Location: 65 Cadillac, Suite 3311, Detroit, MI 48226 ó Contract Period: December 19, 2017 through November 20, 2018 ó Total Contract Amount: \$473,765.50 **HOUSING AND REVITALIZATION**

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41. **Contract No. 6000443** - 100% Federal Funding ó To Provide Planning and Design Services ó Contractor: SmithGroupJJR, Location: 500 Griswold, Suite 1700, Detroit, MI 48226 ó Contract Period Upon City Council Approval through June 30, 2018 ó Contract Increase: \$36,600.00 óTotal Contract Amount: \$781,600.00 **PLANNING AND DEVELOPMENT** (*This Amendment is for extension of time and increase of funds. The original contract period is August 17, 2017 through December 31, 2017 and the original contract amount is \$745,000.00*)
42. **Contract No. 6000451** - 100% Federal Funding ó To Provide Redevelopment and Revitalization of the Rosa Parks/Clairmount Neighborhood ó Contractor: Gensler, Location: 150 West Jefferson St., Suite 1700, Detroit, MI 48226 ó Contract Period: Upon City Council Approval through July 1, 2018 ó Contract Increase: \$47,200.00 óTotal Contract Amount: \$322,200.00 **PLANNING AND DEVELOPMENT** (*This Amendment is for extension of time and increase of funds. The original contract period is December 15, 2016 through November 30, 2017 and the original contract amount is \$275,000.00*)

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 18, 2017:

43. **Contract No. 3019504** - 100% City Funding ó To Provide a 3-Wheel Mechanical Street Sweeper for Solid Waste Russell Ferry ó Contractor: Bell Equipment Company, Location: 78 Northpointe Drive, Lake Orion, MI 48359 ó Contract Period: One Time Purchase óTotal Contract Amount: \$1,030,673.50 **PUBLIC WORKS**

Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 11, 2017:

44. **Contract No. 3019342** - 100% City Funding ó To Provide an Airport Electrician, who will Provide Maintenance and Repair for All Facilities, Terminal Buildings, Hangars and Exterior Lighting Including Airfield Taxiway, Runway and Signage Lighting for Three (3) Years ó Contractor: Tremper Building Services LLC, Location: 3711 Jarvis Ave., Warren, MI 48091 ó Contract Period: Upon City Council Approval through November 29, 2020 óTotal Contract Amount: \$70,125.00 **AIRPORT**

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45. **Contract No. 6000336** - 100% City Funding ó To Provide In-Car Video Cameras and License Plate Readers in Detroit Police Vehicles ó Contractor: Canfield Equipment Co., Inc., Location: 48545 Grand River Avenue, Novi, MI 48374 ó Contract Period: December 12, 2017 through December 11, 2018 ó Total Contract Amount: \$104,124.00 **POLICE**
46. **Contract No. 3019368** - 100% City Funding ó To Provide Vibratory Asphalt Roller ó Contractor: Southeastern Equipment Co., Inc., Location: 48545 Grand River Avenue, Novi, MI 48374 ó Contract Period: December 12, 2017 through December 11, 2018 ó Total Contract Amount: \$104,124.00 **PUBLIC WORKS**
47. **Contract No. 6000003** - 100% Federal Funding ó To Provide OEM Coach Replacement Parts to Detroit Department of Transportation ó Contractor: Kirkø Automotive Inc., Location: 9330 Roselawn, Detroit, MI 48204 ó Contract Period: April 26, 2016 through April 25 2018 ó Contract Increase: \$600,000.00 ó Total Contract Amount: \$1,350,000.00 **TRANSPORTATION** (*This Amendment is for increase of funds. The original contract amount is \$750,000.00*)
48. **Contract No. 6001007** - 100% Federal Funding ó To Provide Body Repair of DDOT Buses Involved in Accidents ó Contractors: Bus & Truck of Chicago, Inc., Location: 7447 S. Central Avenue, Suite B, Bedford Park, IL 60638 ó Contract Period: February 9, 2018 through February 8, 2020 ó Total Contract Amount: \$900,000.00 **TRANSPORTATION**

Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 4, 2017:

49. **Contract No. 3019332** - 100% Federal Funding ó To Provide HP Elite Desktops and Monitors ó Contractor: Civitas IT, Location: 625 Kenmoor Avenue SE, Ste 301, Grand Rapids, 49546 ó Contract Period: December 1, 2017 through April 1, 2018 ó Total Contract Amount: \$213,876.00 **POLICE**
50. **Contract No. 6001141** -100% City Funding ó To Furnish Genetec Licenses for RTCC, which includes Maintenance for all Camera License Plate Readers, Hardware and Software ó Contractor: Accurate Networks, LLC, Location: 140 Manor Dr., Middleville, MI 49333 ó Contract Period: December 21, 2017 through December 20, 2020 ó Total Contract Amount: \$134,779.32 **POLICE**
51. **Contract No. 3018967** - 100% City Funding ó To Provide Twelve (12) Trailer Mounted Attenuators ó Contractor: Lightle Enterprises of Ohio, LLC, Location: P.O. Box 329, Frankfort, OH 45628 ó Contract Period: One Time Purchase ó Total Contract Amount: \$252,000. **PUBLIC WORKS**

Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of November 27, 2017:

52. **Contract No. 3018516** - 100% City Funding ó To Provide Replacement of the Roof ó Contractor: MacDermott Roofing, Inc., Location: 11770 Belden Ct., Livonia, MI 48150 ó Contract Period: Upon City Council Approval through January 27, 2018 ó Total Contract Amount: \$43,850.00. **AIRPORT**
53. **Contract No. 3018471** - 100% City Funding ó To Provide Payment for Police Uniforms and Accessories shipped during August and September 2017 ó Contractor: Enterprise Uniforms, Location: 2862 E. Grand Blvd., Detroit, MI 48202 ó Contract Period: Upon City Council Approval through December 25, 2017 ó Total Contract Amount: \$133,851.60 **POLICE**
54. **Contract No. 6001063** - 100% City Funding ó To Provide Pre-Stenciled Traffic Control Signs ó Contractor: MDSolutions, Inc., Location: 8225 Estates Parkway, Plain City, OH 43064 ó Contract Period: December 1, 2017 through November 30, 2020 ó Total Contract Amount: \$352,858.00 **PUBLIC WORKS**
55. **Contract No. 3017923** - 100% City Funding ó To Provide Refinishing of Concrete Flooring at the Rosa Park Transit Center ó Contractor: Diama-Shield, LLC, Location: 1200 Piedmont Drive, Troy, MI 48083 ó Contract Period: Upon City Council Approval through December 1, 2017 ó Total Contract Amount: \$55,000.00 **TRANSPORTATION**
56. **Contract No. 3018858** -100% City Funding ó To Provide Residential Demolition of: 12836 Mack, 12842 Mack and 17215 Riopelle ó Contractor: Able Demolition, Inc., Location: 5675 Auburn, Utica, MI 48317 ó Contract Period: October 16, 2017 through April 1, 2018 ó Total Contract Amount: \$68,377.00 **HOUSING AND REVITALIZATION**
57. **Contract No. 3019091** - 100% City Funding ó To Provide Demolition/Emergency: 14001 W. Eight Mile, 20731 W. Seven Mile, 1530 Mack And 11100 Charlevoix ó Contractor: Able Demolition, Inc., Location: 5675 Auburn, Utica, MI 48317 ó Contract Period: November 21, 2017 through November 20, 2018 ó Total Contract Amount: \$115,241.00 **HOUSING AND REVITALIZATION**
58. **Contract No. 3019005** - 100% City Funding ó To Provide Demolition: Commercial Group 53 (7 Properties) ó Contractor: Blue tar, Inc., Location: 21950 Hoover, Warren, MI 48089 ó Contract Period: November 28, 2017 through November 27, 2018 ó Total Contract Amount: \$361,000.00 **HOUSING AND REVITALIZATION**

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59. **Contract No. 3018420** - 100% City Funding ó To Provide Emergency Demolition: 8862 Plainview ó Contractor: DMC Consultants, Inc., Location: 13500 Foley, Detroit, MI 48227 ó Contract Period: October 31, 2017 through October 30, 2018 ó Total Contract Amount: \$14,125.00 **HOUSING AND REVITALIZATION**
60. **Contract No. 3019055** - 100% City Funding ó To Provide Demolition Services for 5922 Epworth ó Contractor: DMC Consultants, Inc., Location: 13500 Foley, Detroit, MI 48227 ó Contract Period: November 23, 2017 through November 14, 2018 ó Total Contract Amount: \$18,075.00 **HOUSING AND REVITALIZATION**
61. **Contract No. 3019063** - 100% City Funding ó To Provide Emergency Demolition: 6690 Rohn, 8049 Nuemberg, 17910 Sherwood, 9330 Goethe, 2145 Holcomb, 14052 Liberal and 20314 Fairport ó Contractor: DMC Consultants, Inc., Location: 13500 Foley, Detroit, MI 48227 ó Contract Period: November 11, 2017 through November 20, 2018 ó Total Contract Amount: \$115,125.00 **HOUSING AND REVITALIZATION**
62. **Contract No. 3017608** - 100% City Funding ó To Provide Residential Demolition: 5855 Vancouver; 1622 James Couzens; 1500 Military; 1044 Fernhill; 11357 Ohio; 5808 Casper; 7100 Julian; 19020 Pierson and 5623 Central ó Contractor: Den-Man Contractors, Inc., Location: 14700 Barber Avenue, Warren, MI 48088 ó Contract Period: September 19, 2017 through March 31, 2018 ó Total Contract Amount: \$168,920.00 **HOUSING AND REVITALIZATION**
63. **Contract No. 3018846** - 100% City Funding ó To Provide Demolition of Residential Structures: 12021 Wilfred, 6652 Fisher, 1535 McClellan and 10138 Sterrittó Contractor: Den-Man Contractors, Inc., Location: 14700 Barber Avenue, Warren, MI 48088 ó Contract Period: October 28, 2017 through April 1, 2018 ó Total Contract Amount: \$108,746.00 **HOUSING AND REVITALIZATION**
64. **Contract No. 3019082** - 100% City Funding ó To Provide Emergency Demolition: 12405 McNichols, 8108 Wetherby and 8159 Mandalay, 1223-25 Drexel ó Contractor: Den-Man Contractors, Inc., Location: 14700 Barber Avenue, Warren, MI 48088 ó Contract Period: November 21, 10`7 through November 20, 2018 ó Total Contract Amount: \$110,805.00 **HOUSING AND REVITALIZATION**
65. **Contract No. 3018849** - 100% City Funding ó To Provide Residential Demolition: 9156 Norcross, 12811 French Road, 2993 25th Street ó Contractor: Dore & Associates Contracting, Inc., Location: 900 Harry S. Truman Parkway, Bay City, MI 48706 ó Contract Period: October 30, 2017 through April 1, 2018 ó Total Contract Amount: \$89,000.00 **HOUSING AND REVITALIZATION**
66. **Contract No. 3018778** -100% City Funding ó To Provide Emergency Demolition: 7609 Bryden, 7331 Central, 6431 Barton, 5560, 5838, 7125 and 7303 W. Warren, 318 Piper, 6787 Montrose, 16242 Lawton And 19212 Hanna ó Contractor:

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Homrich Wrecking, Inc., Location: Cadillac Tower, 65 Cadillac Square, Suite 2701, Detroit, MI 48226 ó Contract Period: November 14, 2017 through November 13, 2018 ó Total Contract Amount: \$209,868.00 **HOUSING AND REVITALIZATION**

67. **Contract No. 3017580** - 100% City Funding ó To Provide Emergency Demolition: 5842 Ogden ó Contractor: Rickman Enterprise Group, Location: 15533 Woodrow Wilson, Detroit, MI 48238 ó Contract Period: One Time Purchase ó Total Contract Amount: \$22,470.00 **HOUSING AND REVITALIZATION**

68. **Contract No. 3017664** - 100% City Funding ó To Provide Emergency Demolition: 1641 Pingree, 1653 Lee and 6762 Brace ó Contractor: Rickman Enterprise Group, Location: 15533 Woodrow Wilson, Detroit, MI 48238 ó Contract Period: One Time Purchase ó Total Contract Amount: \$46,770.00 **HOUSING AND REVITALIZATION**

PRESIDENT’S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

MAYOR’S OFFICE

69. Submitting reso. autho. Budget Amendment. **(The Office of Budget requests authorization to increase Appropriation No. 00096 Mayor’s Executive Office by \$288,000 in support of the Department of Neighborhoods and decrease Appropriation No. 00024 DoIT Central Data Processing. This budget amendment will allow the Department of Neighborhoods to hire seven (7) Deputy District Managers for Small Business, one for each City Council District.)**

OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following **Office of Contracting and Procurement Contracts:**

70. Submitting reso. autho. **Contract No. 6000412** - 100% City Funding ó To Provide Procurement Planning Pilot, Support Services for, Advanced Procurement ERP Planning and Bidsync Administrator Responsibilities ó Contractor: Public Consulting Group, Location: 148 State St., Boston, MA 02109 ó Contract Period: Upon City Council Approval through December 31, 2018 ó Total Contract Amount: \$0.00. **OFFICE OF CONTRACTING AND PROCUREMENT (This Amendment is for extension of time only. The original contract period is December 1, 2016 through December 31, 2017)**

INTERNAL OPERATIONS STANDING COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

MAYOR'S OFFICE

71. Submitting reso. autho. Appointment of Lawrence Garcia to Corporation Counsel pursuant to Section 7.5-201 of the Detroit City Charter.

OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following **Office of Contracting and Procurement Contracts:**

72. Submitting reso. autho. **Contract No. 6001192** - 100% City Funding ó To Provide Forklift Truck Repair and Maintenance Services ó Contractor: Fraza Forklifts, Location: 6865 Commerce Blvd., Canton, MI 48187 ó Contract Period: January 10, 2018 through January 9, 2020 ó Total Contract Amount: \$50,000.00. **GENERAL SERVICES**
73. Submitting reso. autho. **Contract No. 6000423** - 100% City Funding ó To Provide Additional User Licenses and Training for Citywide Online Project Management Software ó Contractor: Smartsheet.com Inc., Location: Dept. 3421, P.O. Box 123421, Dallas, TX 75312 ó Contract Period: December 15, 2017 through December 15, 2019 ó Contract Increase: \$66,050.00 ó Total Contract Amount: \$112,550.00. **DoIT (This Amendment is for increase of funds and extension of time. The original contract amount is \$46,500.00 and the original contract period is October 31, 2016 through November 1, 2017)**
74. Submitting reso. autho. **Contract No. 3020009** - 100% City Funding ó To Provide Pool Services for Various City Pools ó Contractor: Baruzzini Construction Company, Location: 1281 Old US Hwy 23, Brighton, MI 48114 ó Contract Period: January 2, 2018 through March 2, 2018 ó Total Contract Amount: \$36,210.75. **GENERAL SERVICES**
75. Submitting reso. autho. **Contract No. 3019609** - 100% City Funding ó To Provide a City-Wide Security Risk Assessment ó Contractor: Shaw Systems & Integration, Location: 22100 Telegraph, Southfield, MI 48033 ó Contract Period: January 1, 2018 through January 1, 2019 ó Total Contract Amount: \$239,200.00. **GENERAL SERVICES**
76. Submitting reso. autho. **Contract No. 2896501** - 100% City Funding ó To Provide Legal Services for Auto and General Liability Services and Programs ó Contractor: CMI, a York Risk Services Company, Inc., Location: One Upper Pond Road, Bldg. F, 4th Floor, Parsippany, NJ 07054 ó Contract Period: Upon City Council Approval through October 1, 2018 ó Contract Increase: \$925,000.00 ó Total Contract Amount: \$3,125,000.00. **LAW (The Amendment is for an increase of funds and extension of time. The original contract amount is \$2,200,000.00 and the original contract period is August 1, 2016 through October 1, 2017)**

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77. Submitting reso. autho. **Contract No. 6001144** - 100% City Funding ó To Provide HR Consulting and Actuarial Services ó Contractor: The Segal Company (Eastern States) Inc., Location: 40701 Woodward Avenue, Bloomfield Hills, MI 48304 ó Contract Period: January 1, 2018 through December 31, 2018 ó Total Contract Amount: \$204,250.00. **HUMAN RESOURCES**

LAW DEPARTMENT

78. Submitting report relative to Updated information regarding the legal effect of the 6th Circuit Court's decision in *Bormuth v. County of Jackson*. **(On March 22, 2017, Council Member Tate requested an opinion from the Law Department and the Legislative Policy Division, addressing the impact of the decision rendered by the United States Court of Appeals for the 6th Circuit in *Bormuth v. County of Jackson*, as it pertains to the City of Detroit. The Law Department submitted an opinion on March 27, 2017 indicating that because the Court granted a hearing of the case *en banc*, the previous judgment was vacated and had no legal effect. On September 6, 2017 the Court issued its opinion finding that the customary practice of an opening prayer by the Jackson, Michigan, County Commission to begin each session did not violate the Establishment Clause and is deemed constitutional.**
79. Submitting memorandum relative to The Law Department Report on Tax Collection Initiative on Foreclosed Properties as Authorized by Resolution of the Detroit City Council. **(The Law Department has submitted a privileged and confidential memorandum regarding the above-referenced matter.)**
80. Submitting report relative to Whether the City of Detroit is able to collect fees for cellphone service under the METRO Act, 2002 PA 48, MCL 484.3101 *et seq.* **(On June 8, 2017, Council President Pro Tempore Cushingberry, Jr. requested from the Law Department an opinion to determine if the City of Detroit is able to collect fees from cellphone providers. Based upon review of the Metropolitan Extension Telecommunications Right-of-Way Oversight Act (METRO), a collection of fees that are in addition to those permitted under the Act would not be in compliance with state law.)**
81. Submitting reso. autho. **Settlement** in lawsuit of Pain Center USA and the Interventional Pain Center; File No.: L16-00168, Case No.: 16-003751-CK; in the amount of \$2,800.00 by reason of alleged bus-auto collision sustained on or about September 30, 2014.
82. Submitting reso. autho. **Settlement** in the lawsuit of Willie Tyler v City of Detroit; File No.: L16-00168; Case No.: 16-003751-CK, in the amount of \$12,000.00, by reason of alleged bus-auto collision sustained on or about September 30, 2014.
83. Submitting reso. autho. **Settlement** in the lawsuit of Trinity Physical Therapy (Tyra Hardy) v City of Detroit; File No.: L17-00206; Case No.: 17-003405-NF, in the

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- amount of \$19,500.00, by alleged of alleged bus-auto collision sustained on or about July 13, 2015.
84. Submitting reso. autho. **Settlement** in the lawsuit of Jagannathan Neurosurgical Institute, PLLC (Tyra Hardy) v City of Detroit; File No.: L17-00153; Case No.: 17-003259-NF, in the amount of \$71,835.00, by alleged bus-auto collision sustained on or about July 13, 2015.
 85. Submitting reso. autho. **Settlement** in the lawsuit of Breakthrough Towing, LLC and Michael Dickerson v Scott Hall, Rohit Joshi, Wayne State University, and the City of Detroit United States District Court for the Eastern District of Michigan; Case No. 15-12526; File No.: 115-00669 (EBG), in the amount of \$75,000.00, in full payment for any and all claims which Breakthrough Towing, LLC and Michael Dickerson may have against the City of Detroit, any of the City's police officers, employees, agents or representatives.
 86. Submitting reso. autho. **Settlement** in the lawsuit of Keith Davis v, Sequoia Turner, et al United States District Court; Case No. 17-11308; File No. L17-00297 (PMC), in the amount of \$375,000.00, by reason of alleged injuries or property damage sustained by Keith Davis on or about June 6 2015.
 87. Submitting reso. autho. **Settlement** in the lawsuit of Shanice Monique Simmons v City of Detroit; Case No.: 16-002267 NI; File No.: L16-00229 (KAC), in the amount of \$22,000.00, by reason of alleged injuries sustained when he was a passenger on a DOT coach which was struck by a private vehicle, on or about April 14, 2015.
 88. Submitting reso. autho. **Settlement** in the lawsuit of Tony Murray v. City of Detroit, et al; Case No. 17-10334; File No. L17-00121 (PMC), in the amount of \$87,500.00, by reason of alleged injuries or property damage sustained by Tony Murray on or about March 27, 2014.
 89. Submitting reso. autho. **Settlement** in the lawsuit of Antuwuan Williams v City of Detroit; Case No.: 16-016333-NF; File No.: L16-00805 (KAC), in the amount of \$85,000.00, by reason of alleged injuries sustained when he was a passenger on a DOT coach which was struck by a private vehicle, on or about November 18, 2015.
 90. Submitting reso. autho. **Settlement** in the lawsuit of Jerry Hunter vs City of Detroit Fire Department; File #: 14855 (PSB), in the amount of \$75,000.00, by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment with the City of Detroit.
 91. Submitting reso. autho. **Settlement** in the lawsuit of Nina Pruitt v City of Detroit, et al.; Case No. 16-008201-NI; File No. L16-00606 (PMC), in the amount of \$50,000.00, by reason of alleged injuries or property damage sustained by Nina Pruitt on or about March 16, 2016.

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92. Submitting reso. autho. **Settlement** in the lawsuit of Brenda Estes-James v City of Detroit; Case No: 16-008120-NI; File No: L16-00473(KAC), in the amount of \$152,500.00, by reason of alleged injuries sustained when Plaintiff Brenda Estes-James was a passenger on a DOT coach which was involved in an accident with a pedestrian sustained on or about July 08, 2015.
93. Submitting reso. autho. **Settlement** in the lawsuit of Willie Ingram vs City of Detroit Water Department; File #:10754 (CM), in the amount of \$27,500.00, by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment with the City of Detroit.
94. Submitting reso. autho. **Settlement** in the lawsuit of Tygena Patterson v. City of Detroit; Case No.: 16-004247-NF; File No.: L16-00276, in the amount of \$60,000.00, in full payment for any and all claims which Tygena Patterson may have against the City of Detroit for alleged injuries sustained on or about April 14, 2015.
95. Submitting reso. autho. **Settlement** in the lawsuit of Michigan Pain Management, LLC (Anthony Glover) -v- City of Detroit; Case No.: 16-008021 NF; File No, L16-00445 (CB), in the amount of \$18,500.00, by reason of alleged injuries sustained by Anthony Glover on a DOT coach on or about June 6, 2014.
96. Submitting reso. autho. **Acceptance of Case Evaluation Award** in the lawsuit of Kishaira Shirley v City of Detroit et. al.; Case No. 16-16357-NI; File No. L17-00086 (MBC); in the amount of \$20,500.00, by reason of alleged injuries sustained by Kishaira Shirley on or about January 11, 2016.

LEGISLATIVE POLICY DIVISION

97. Submitting report relative to Board of Review Proposed Amendments to Chapter 9 of the Detroit City Code Buildings and Building Registration. **(The Legislative Policy Division (LPD) has been requested by Council Member Andre Spivey to provide an opinion on whether proposed amendments from the Board of Review can be made to Chapter 9 of the Detroit City Code (City Code). The request more specifically inquires to what extent, can the City Charter regulate the actions of autonomous entities such as the Detroit Housing Commission?)**
98. Submitting report relative to Selection of New Corporation Counsel. **(Pursuant to the request of Council President Brenda Jones, The Legislative Policy Division (LPD) has prepared this report with regard to the selection of a new Corporation Counsel. This Honorable Body had received information that the current Corporation Counsel, Melvin (Butch) Hollowell was leaving the position at the end of 2017. The appointment of a new Corporation Counsel is to be done according to the City Charter under Section 7.5-201 – Law Department, which provides in pertinent part the “The Mayor shall appoint**

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the Corporation Counsel subject to approval of the City Council. However, if the City Council does not disapprove the appointment within thirty (30) days, it is deemed confirmed.” The Mayor officially submitted his appointment on December 18, 2017. The City Council’s approval or disapproval must be done on or before January 18, 2017, or the appointment will be deemed confirmed.)

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

MAYOR’S OFFICE

99. Submitting Mayor’s Office Coordinators Report relative to Petition of Albanian American Festival (#1735), request to hold “Albanian American Festival” at Hart Plaza on June 2-3, 2018 from 2:00 pm to 12:00 am. Set up will begin 6/1/18 with teardown ending 6/4/18. **(The Mayor’s Office and all other City departments RECOMMENDS APPROVAL of this petition.)**

100. Submitting Mayor’s Office Coordinators Report relative to Petition of Jonathan Witz & Associates (#1824), request to hold “2018 Meridian Winter Blast” at Campus Martius Park and surrounding areas on January 26-28, 2018 various times daily with temporary street closures. **(The Mayor’s Office and all other City departments RECOMMENDS APPROVAL of this petition.)**

101. Submitting Mayor’s Office Coordinators Report relative to Petition of Washington Entertainment (#1843), request to hold “Ribs RNB Music Festival” at Hart Plaza on August 10-12, 2018 from 11:30 am to 11:30 pm. Set up will begin 8/9/18 with tear down ending 8/13/18. **(The Mayor’s Office and all other City departments RECOMMENDS APPROVAL of this petition.)**

102. Submitting Mayor’s Office Coordinators Report relative to Petition of CBS Radio (#1781), request to hold “CBS Radio Tigers Opening Day Block Party” at Grand Circus Park on March 29, 2018 from 9:00 am to 8:00 pm with a rain date of 3/30/18. **(The Mayor’s Office and all other City departments RECOMMENDS APPROVAL of this petition.)**

OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following **Office of Contracting and Procurement Contracts:**

103. Submitting reso. autho. **Contract No. 6000854** - 100% City Funding ó To Provide a Lease Agreement for the Northwest Activities Center ó Contractor: Detroit Employment Solutions Corp., Location: 440 E. Congress, Detroit, MI 48226 ó Contract Period: Upon City Council Approval through October 31, 2018 ó Contract Increase: \$229,625.00 ó Total Contract Amount: \$1,148,125.00. **RECREATION (This Amendment is for increase of funds and extension of time. The original**

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contract amount is \$918,500.00 and the original contract period is November 1, 2016 through October 31, 2017.)

OFFICE OF THE CHIEF FINANCIAL OFFICER/GRANTS MANGEMENT

- 104. Submitting reso. autho. Request to Accept an increase in appropriation for 2017 Summer Food Service Program **(The Parks and Recreation Department would like to request an increase for the FY 2017 Summer Food Service Program in the amount of \$220,000. This increase of \$220,000 will bring the appropriation number 20249 to a project total of \$620,000. The project total includes the previously approved original budget amount of \$400,000.)**

- 105. Submitting reso. autho. Request to Accept a donation of materials and service for the installation of lighting at Clark Park **(The Clark Park Coalition has awarded a donation to the City of Detroit Parks and Recreation Department with materials and service valued at \$282,000 for the installation of lighting for Clark Park. There is no match requirement for this donation.)**

RECREATION DEPARTMENT/ADMINISTRATION OFFICE

- 106. Submitting reso. autho. To accept a donation of park recreation play equipment and installation of a GaGa Ball Pit from Michigan Recreational Construction to be installed at Muliett Park. **(Detroit Parks and Recreation Department is requesting authorization from your Honorable Body to accept a donation of play equipment and the installation of a GaGa Ball Pit valued at \$4,427.00, from Michigan Recreational Construction, Inc. This play equipment will be installed at Muliett Park located at 2001 Vermont Street under the supervision of the General Services Department.)**

- 107. Submitting reso. autho. To Accept a donation of two murals and installation from The Trust for Public Land to be placed at Ella Fitzgerald Park. **(Detroit Parks and Recreation Department request authorization from your Honorable Body to accept a donation from The Trust for Public Land, of two art murals and installation to be placed at Ella Fitzgerald Park located on Prairie Street in the University District. This donation has an estimated value of \$75,000.)**

PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following **Office of Contracting and Procurement Contracts:**

- 108. Submitting reso. autho. **Contract No. 2901645** -100% City Funding ó To Provide Property Management Functions and Transaction Facilitation of City Owned Properties ó Contractor: Detroit Building Authority, Location: 1301 Third, Suite

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328, Detroit, MI 48226 ó Contract Period: December 31, 2017 through June 30, 2018 ó Contract Increase: \$450,000.00 ó Total Contract Amount: \$3,988,000.00. **PLANNING AND DEVELOPMENT (This Amendment is for increase of funds and extension of time. The original contract amount is \$3,538,000.00 and the original contract period is November 1, 2014 through December 15, 2017)**

LAW DEPARTMENT

109. Submitting reso. autho. Proposed 1st Amendment to the HUD 108 Loan Agreement with the Fort Shelby Hotel **(In 2007, the City made an \$18mm HUD 108 loan to assist in financing renovations for the Fort Shelby Hotel. The entire principle balance plus interest remains due and owing because the Hotel has not achieved sufficient cash flow to pay more than amounts due under the first mortgage held by GRS.)**

PLANNING AND DEVELOPMENT DEPARTMENT

110. Submitting reso. autho. To Amend the Detroit Master Plan of Policies in the vicinity of the Woodward Avenue / I-75 Freeway Intersection to accommodate the development of a 20,000 seat arena along with residential and commercial uses. **(Pursuant to the City of Detroit's City Charter (Section 8-102), the Planning and Development Department has submitted for your consideration and action a proposed Amendment to the Detroit Master Plan of Policies. Adoption by Your honorable Body of this resolution would accommodate changes in the Master Plan of Policies that would permit the construction of a mixed-use development that would include a 20,000 seat arena, a mix of residential housing types, commercial office and retail space, and surface and structure parking.)**
111. Submitting reso. autho. Real Property at 4511-4533 E Seven Mile Road. **The P&DD entered into a Purchase Agreement dated November 9, 2017 with the Offeror. Under the terms of a proposed Purchase Agreement, the Property would be conveyed to the Offeror by Quit Claim Deed (the "Deed") for Eleven Thousand and 00/100 Dollars (\$11,000.00) (the "Purchase Price"). The Offeror intends to use vacant lots to construct a parking lot for adjacent dry cleaning that purchaser owns at 4535 E Seven Mile Rd. The proposed use is a by-right use within the designated B4 / General Business zoning district as per the City of Detroit Zoning Ordinance, Section 61-9-76 (22). Offeror shall, in addition, clean up and/or secure the property within six (6) months of closing and apply for and obtain a Certificate of Compliance for the property within eighteen (18) months of closing, with a right of reverter, written into the Deed, to be exercised by P&DD in event of default.)**
112. Submitting reso. autho. Real Property at 17126 Gable, Detroit, MI 48212 **The P&DD entered into a Purchase Agreement dated November 20, 2017 with the Offeror. Under the terms of a proposed Purchase Agreement, the Property would be conveyed to the Offeror by Quit Claim Deed (the "Deed") for Two**

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- Thousand Four Hundred Five and 00/100 Dollars (\$2,405.00) (the “Purchase Price”). Offeror intends to use vacant lot to construct a parking lot for adjacent property at 6001 E McNichols. The proposed use is a by-right use within the designated M4 / Intensive Industrial zoning district, in accordance with Section 61-10-76 (29) of the City of Detroit Zoning Ordinance. Offeror shall, in addition, clean and/or secure the property and obtain a Certificate of Occupancy for 6001 E McNichols from the City of Detroit Buildings, Safety Engineering and Environmental Department with eighteen (18) months of closing, subject to a right of reverter, written into the deed, to be reserved by the P&DD in the event of default.)**
113. Submitting reso. autho. Surplus Property at 2451 McKinstry. **(The Offeror proposes to fence the property and create greenspace, removing the blight and enhancing the appearance of her residence at 2439 McKinstry.)**
114. Submitting reso. autho. Correction ó Real Property Sale to Herman Kiefer Development, LLC of 1151 Taylor, 8700 Byron, 1501 Hazelwood and 9027 John C. Lodge, Detroit, MI. **(By resolutions adopted September 29, 2015, June 20, 2017, and September 19, 2017 your Honorable Body authorized the transfer of the referenced property to Herman Kiefer Development, LLC, a Michigan limited liability company. There is no change to the parcels being transferred. The attached exhibit serves only to correct a scrivener error in the original approval.)**

MISCELLANEOUS

115. Submitting Petition of Crowne Plaza Detroit Downtown Riverfront (#1000), request for City Council to review Proposed New High Rise Tower Project in the PCA District.

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

MAYOR’S OFFICE

116. Submitting Mayor’s Office Coordinators Report relative to Petition of PHILL Incorporated (#1790), request to hold “PHILL 3rd Annual 5k walk/run” at the Detroit Riverwalk on April 7, 2018 from 9:00 am to 12:00 pm with temporary street closures. **(The Mayor’s Office and all other City departments RECOMMENDS APPROVAL of this petition.)**
117. Submitting Mayor’s Office Coordinators Report relative to Petition of Martin Luther King Jr. Senior High School (#1838), request to hold Legacy March Route: Lafayette on January 15, 2018 from 11:00 am to 1:00 pm with temporary street closures. **(The Mayor’s Office and all other City departments RECOMMENDS APPROVAL of this petition.)**

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118. Submitting Mayor's Coordinators Report relative to Petition of Orit Rachel Szwarcman (#1842), request to hold "Lea and Ben's Wedding" at Scarab Club's Courtyard on May 11, 2018 from 5:00 pm to Midnight. **(The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.)**

OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following **Office of Contracting and Procurement Contracts:**

119. Submitting reso. autho. **Contract No. 6001175** - 100% Federal Funding ó To Provide Waste Removal Services ó Contractor: Birks Works Environmental LLC, Location: 19719 Mt. Elliott, Detroit, MI 48234 ó Contract Period: January 2, 2018 through January 1, 2020 ó Total Contract Amount: \$200,000.00. **TRANSPORTATION**
120. Submitting reso. autho. **Contract No. 3019618** - 100% City Funding ó To Provide Vendor License Plates ó Contractor: Keyes-Davis Company, Location: 74 North Fourteen St., Battle Creek, MI 49037 ó Contract Period: December 19, 2017 through March 19, 2018 ó Total Contract Amount: \$30,400.00. **BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENT**
121. Submitting reso. autho. **Contract No. 6001196** - 100% City Funding ó To Provide Rodenticide Packets ó Contractor: Audio Visual Equipment & Supplies, Location: 25325 Shiawassee Circle, Suite 203, Southfield, MI 48033 ó Contract Period: January 16, 2018 through January 15, 2020 ó Total Contract Amount: \$201,200.00. **BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENT**
122. Submitting reso. autho. **Contract No. 3019841** -100% Federal Funding ó To Provide Night Imaging System for DPD Fire Boat ó Contractor: R&R Fire Truck Repair, Inc., Location: 751 Doheny, Northville, MI 48167 ó Contract Period: December 14, 2017 through January 14, 2019 ó Total Contract Amount: \$67,318.00. **FIRE**
123. Submitting reso. autho. **Contract No. 6001194** - 100% City Funding ó To Provide Antifreeze ó Contractor: Rely Supply, Location: 237 Baxter Venue, Cincinnati, OH 45220 ó Contract Period: January 16, 2018 through January 15, 2020 ó Total Contract Amount: \$154,622.40. **TRANSPORTATION**
124. Submitting reso. autho. **Contract No. 3018343** - 100% City Funding ó To Provide Demolition/Emergency: for 5306 St. Clair, 1117 Concord, 3672 Meldrum, 2427 Meade, 4656 Mt. Elliot and 12523 Linwood ó Contractor: Able Demolition, Inc., Location: 5675 Auburn Road, Shelby Township, MI 48317 ó Contract Period: December 5, 2017 through December 19, 2018 ó Total Contract Amount: \$164,832.00. **HOUSING AND REVITALIZATION**
125. Submitting reso. autho. **Contract No. 3019393** -100% City Funding ó To Provide Emergency Demolition 18882 Orleans, 1433 McKinstry, 5826 Proctor, 7558

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- Wheeler, 11610, 11611, 11619 Kentucky, 12093 Stoepel, 12094 Monica, 14045 Roselawn, 13785 Thorton, 8595 Coyle, 14292 Robson and 20225 Monica ó Contractor: DMC Consultants, Inc., Location: 13500 Foley, Detroit, MI 48227 ó Contract Period: December 12, 2017 through December 12, 2018 ó Total Contract Amount: \$232,725.00. **HOUSING AND REVITALIZATION**
126. Submitting reso. autho. **Contract No. 3019760** - 100% City Funding ó To Provide Demolition/Emergency - Change Order II for Various Properties: 14130 Mack, 12141 Dexter, 12237 Turner, 19101 Schoolcraft, 13146 Flanders, 8332 Davison and 12132 Gratiot ó Contractor: Environmental Resources Group, Location: 28003 Center Oaks Ct., Suite 106, Wixom, MI 48393 ó Contract Period: December 19, 2017 through December 18, 2018 ó Total Contract Amount: \$41,676.75. **HOUSING AND REVITALIZATION**

LAW DEPARTMENT

127. Submitting report relative to Opinion Regarding Regulation of Fire Arms near Pubic Venues. **(Council Member Ayers requested an opinion from the Law Department as to the feasibility for the City of Detroit to restrict and/or monitor rifles and semi-automatic fire arms. More specifically, you have inquired as to whether the City of Detroit may require by ordinance registration of firearms in hotels that face or are adjacent to public venues, or in the alternative, regulate as a condition of future development agreements.)**
128. Submitting report relative to Update regarding the Fire Escrow Account **(On October 20, 2017, Council President Pro-Tempore Cushingberry submitted a memorandum requesting an answer to whether the City needs a court order to access the fire escrow account and to provide an update on how the fire escrow account works following the new legislation.)**
129. Submitting report relative to Charging an environmental impact fee to neighboring communities bringing waste to be disposed of in the Detroit incinerator and the use of the fees to create an environmental impact fund. **(On October 9, 2017, Honorable Council President, Brenda Jones, requested an ordinance be drafted that would put into effect an environmental impact fee to be charged to neighboring communities that dispose of solid waste by use of the Detroit incinerator. The revenue collected from the fees would then be invested into an environmental impact fund. The purpose of the environmental impact fund would be to enhance recycling, air quality and promote climate resilience programs within the City of Detroit.)**

BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT

130. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 1555 Division. **(A special inspection on November 27, 2017 revealed the building is secured and appears to be sound and repairable.**

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- Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
131. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 12744 Duchess. **(A special inspection on November 22, 2017 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
 132. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 17204 Strasburg. **(A special inspection on December 4, 2017 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
 133. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 13529 Gratiot. **(A special inspection on October 12, 2017 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
 134. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 16810 Whitcomb. **(A special inspection on December 5, 2017 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
 135. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 8527 Harper. **(A special inspection on November 15, 2017 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
 136. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 19129 Annott. **(A special inspection on October 17, 2017 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
 137. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 8214-20 Brush. **(A special inspection on August 31, 2017 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**

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138. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 11310 Stockton. **(A special inspection on November 13, 2017 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
139. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 14340 Ashton. **(A special inspection on November 13, 2017 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
140. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 20087 Blackstone. **(A special inspection on November 14, 2017 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
141. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 7445 Braille. **(A special inspection on November 16, 2017 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
142. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 18692 Fenmore. **(A special inspection on November 17, 2017 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
143. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 1044 Morrell. **(A special inspection on November 21, 2017 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
144. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 4768 Casper. **(A special inspection conducted on November 20, 2017 revealed that the property did not meet the requirements of the application to defer. The property continues to be open to trespass and not maintained. Therefore, we respectfully recommend that the request for a deferral be denied.)**
145. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 13900 Mack. **(A special inspection conducted on June 16, 2016 revealed that the property did not meet the requirements of the**

application to defer. The property continues to be open to trespass and not maintained. Therefore, we respectfully recommend that the request for a deferral be denied.)

OFFICE OF THE CHIEF FINANCIAL OFFICER/GRANTS MANGEMENT

146. Submitting reso. autho. Request to Accept and Appropriate a cash donation from Detroit Economic Growth Association **(The Detroit Economic Growth Association (DEGA) has awarded a cash donation to the City of Detroit Department of Transportation in the amount of \$29,657. There is no match requirement for this donation.)**
147. Submitting reo. autho. Request to Accept and Appropriate a cash donation of the DTE Energy annual grant **(The DTE Energy Company has awarded a cash donation to the City of Detroit Police Department with DTE Energy grant in the amount of \$100,000.00. There is no match requirement.)**
148. Submitting reso. autho. Submit a grant application to the United States Environment Protection Agency (USEPA) for the Brownfields Assessment Grant **(The Building, Safety, Engineering and Environmental Department is hereby requesting authorization from Detroit City Council to submit a grant application to USEPA for the Brownfields Assessment Grant. The amount being sought is \$200,000. There is no match requirement for the grant.)**

DEPARTMENT OF PUBLIC WORKS/CITY ENGINEERING DIVISION

149. Submitting reso. autho. Petition of SAAD Wholesale Meats **(#1259)**, request to outright vacate portions of the public rights-of-way at the alley, 15 feet wide, 120 feet long in the block bounded by Orleans, and St. Aubin, Alfred and Wilkins. **(All other involved City Departments, and privately owned utility companies have reported no objections to the conversion of the public right-of-way into a private easement for public utilities. Provision protecting utility installations are part of the attached resolution.)**
150. Submitting reso. autho. Petition of Giffels Webster **(#981)**, request to vacate portion of the surface of public alley Right-of-Way within the blocks bounded by Grand River Avenue, W. Adams Avenue, Clifford St., and W. Columbia Street **(All other involved City Departments, and privately owned utility companies have reported no objections to the conversion of the public right-of-way into a private easement for public utilities. Provision protecting utility installations are part of the attached resolution.)**
151. Submitting reso. autho. Petition of Riggio Investment Company LLC **(#1670)**, request to Vacate 112ø of an alley located in the area of 7939 W. Lafayette **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation.)**

MISCELLANEOUS

152. **Council Member Scott Benson** submitting memorandum relative to Prop A & Prop B Implementation Process.
153. **Council Member Scott Benson** submitting memorandum relative to Airport Lease Resolution.
154. **Council Member Scott Benson** submitting memorandum relative to Speeding Solutions on Fenelon/French Road.
155. **Council Member Scott Benson** submitting memorandum relative to Polling Locations in the Banglatown area.
156. **Council Member Scott Benson** submitting memorandum relative to Current City policies authorizing the emergency procurement of services or items, without prior approval of the City Council.

VOTING ACTION MATTERS

OTHER MATTERS

COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES

PUBLIC COMMENT

STANDING COMMITTEE REPORTS

NEW BUSINESS

CONSENT AGENDA

OFFICE OF CONTRACTING AND PROCUREMENT

157. **Spivey**, reso. autho. **Contract No. MAR-04145** - 100% City Funding ó To Provide a Community Coalition Coordinator ó Contractor: Mary L. Turner, Location: 2209 Garfield, Lincoln Park, MI 48146 ó \$15.38 per hour ó Contract Period: January 1, 2018 through June 30, 2018 ó Total Contract Amount: \$9,597.12. **CITY COUNCIL**
158. **Spivey**, reso. autho. **Contract No. ALP-04124** - 100% City Funding ó To Provide a Legislative Assistant for Mary Sheffield ó Contractor: Alphonzo Horton, Location: 2298 Chene, Apt. #1, Detroit, MI 48207 ó \$23.03 per hour ó

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(Continued)

Contract Period: January 1, 2018 through June 30, 2018 ó Total Contract Amount: \$23,951.20. **CITY COUNCIL**

159. **Spivey**, reso. autho. **Contract No. AAR-04239** - 100% City Funding ó To Provide a Legislative Assistant for Council Member James Tate ó Contractor: Aaron Hall, Location: 14328 Abington, Detroit, MI 48227 ó \$37.50 per hour ó Contract Period: January 1, 2018 through December 31, 2018 ó Total Contract Amount: \$78,300.00. **CITY COUNCIL**
160. **Spivey**, reso. autho. **Contract No. CHA-04161** - 100% City Funding ó To Provide a Legislative Assistant for Council Member Gabe Leland ó Contractor: Charles Young III, Location: 1945 Hazel Nut Lane, Troy, MI 48085 ó \$35.44 per hour ó Contract Period: January 1, 2018 through December 31, 2018 ó Total Contract Amount: \$73,998.72. **CITY COUNCIL**
161. **Spivey**, reso. autho. **Contract No. DEA-04129** - 100% City Funding ó To Provide a Legislative Assistant for Mary Sheffield ó Contractor: DeAndre J. Calvert, Location: 5229 Commonwealth, Detroit, MI 48208 ó \$31.67 per hour ó Contract Period: January 1, 2018 through June 30, 2018 ó Total Contract Amount: \$32,936.68. **CITY COUNCIL**
162. **Spivey**, reso. autho. **Contract No. DEA-04240** - 100% City Funding ó To Provide a Legislative Assistant for Council Member James Tate ó Contractor: Deandree Watson, Location: 12035 Olga St., Detroit, MI 48213 ó \$38.40 per hour ó Contract Period: January 1, 2018 through December 31, 2018 ó Total Contract Amount: \$80,197.20. **CITY COUNCIL**
163. **Spivey**, reso. autho. **Contract No. DOM-03312** - 100% City Funding ó To Provide a Legislative Assistant for Council Member Scott Benson ó Contractor: Dominique Jordan, Location: 19989 Pelkey, Detroit, MI 48205 ó Contract Period: January 1, 2018 through June 30, 2018 ó Contract Increase: \$12,121.00 ó Total Contract Amount: \$19,536.20. **CITY COUNCIL (This Amendment is for increase of funds and extension of time. The original contract amount is \$7,415.20 and the original contract period is July 1, 2017 through December 31, 2017)**
164. **Spivey**, reso. autho. **Contract No. EDW-04237** - 100% City Funding ó To Provide a Legislative Assistant for Council Member James Tate ó Contractor: Edwina King, Location: 15469 Ashton, Detroit, MI 48223 ó \$38.60 per hour ó Contract Period: January 1, 2018 through December 31, 2018 ó Total Contract Amount: \$80,596.00. **CITY COUNCIL**

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(Continued)

165. **Spivey**, reso. autho. **Contract No. KAR-04131** - 100% City Funding ó To Provide a Legislative Assistant for Mary Sheffield ó Contractor: Karriem M. Holman, Location: 2120 Hyde Park Road, Detroit, MI 48207 ó \$27.98 per hour ó Contract Period: January 1, 2018 through June 30, 2018 ó Total Contract Amount: \$29,099.20. **CITY COUNCIL**
166. **Spivey**, reso. autho. **Contract No. MIC-03320** - 100% City Funding ó To Provide a Community Liaison to Council Member Scott Benson ó Contractor: Michael Stewart, Location: 12672 McDougall St. Detroit, MI 48212 ó Contract Period: January 1, 2018 through June 30, 2018 ó Contract Increase: \$10,212.80 ó Total Contract Amount: \$20,425.60. **CITY COUNCIL (This Amendment is for increase of funds and extension of time. The original contract amount is \$10,212.80 and the original contract period is July 1, 2017 through December 31, 2017)**
167. **Spivey**, reso. autho. **Contract No. RAY-03590** - 100% City Funding ó To Provide a Community Relations Intern ó Contractor: Raymond D. Simpson, Location: 17465 Salem St., Detroit, MI 48219 ó \$14.42 per hour ó Contract Period: January 1, 2018 through June 30, 2018 ó Total Contract Amount: \$9,792.00. **CITY COUNCIL (This Amendment is for increase of funds and extension of time. The original contract amount is \$5,760.00 and the original contract period is August 14, 2017 through November 30, 2017)**
168. **Spivey**, reso. autho. **Contract No. REG-04238** - 100% City Funding ó To Provide a Legislative Assistant for Council Member James Tate ó Contractor: Reginald Alexander, Location: 11435 Somerset, Detroit, MI 48224 ó \$38.60 per hour ó Contract Period: January 1, 2018 through December 31, 2018 ó Total Contract Amount: \$80,596.80. **CITY COUNCIL**
169. **Spivey**, reso. autho. **Contract No. VIB-04135** - 100% City Funding ó To Provide a Legislative Assistant for Janeé Ayers ó Contractor: Vibha Venkatesha, Location: 8104 E. Jefferson, Apt. C109, Detroit, MI 48214 ó \$25.00 per hour ó Contract Period: January 1, 2018 through December 31, 2018 ó Total Contract Amount: \$52,200.00. **CITY COUNCIL**

MEMBER REPORTS

ADOPTION WITHOUT COMMITTEE REFERENCE

COMMUNICATIONS FROM THE CLERK

170. Report on approval of proceedings by the Mayor.

TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE

171. **Jones**, Testimonial Resolution for the Honorable George Cushingberry, Jr.
172. **Jones**, Testimonial Resolution for Melvin Butch Hollowell.
173. **Jones**, Testimonial Resolution for Ms. Emma Goudy, "Celebrating Your 90th Birthday".
174. **Jones**, Testimonial Resolution for Lieutenant David Torey, "24 Years of Dedicated Service" Detroit Police Department.
175. **Jones**, Testimonial Resolution for St. Paul African Methodist Episcopal Church, "100th Anniversary Celebration 1917 - 2017".
176. **Jones**, Resolution in Memorandum, Celebrating the Life of Mrs. Virginia Spencer.
177. **Jones**, Resolution In Memoriam for Norris Stanson - Garth Elkins, January 25, 1983 - November 21, 2017.
178. **Jones**, Testimonial Resolution for Mrs. Bernice Brown in recognition of her 100th Birthday.
179. **Jones**, Testimonial Resolution for Detroit Wholistic Center, "30th Year Anniversary".
180. **Jones**, Resolution In Memoriam for Sammie Davis Abrams.
181. **Jones**, Resolution In Memoriam Celebrating the Life of "Mrs. Edna Louise Cushingberry".
182. **Jones**, Resolution In Memoriam for Dr. Edgar Leonard Smith.
183. **Jones**, Resolution In Memoriam Celebrating the Life of "Ms. Louzola M. Jenkins".
184. **Jones**, Resolution In Memoriam Celebrating The Life Of Shaina Marie Simpson.